

**THE & GROUP LLC.**

**Las Ramblas  
71 Calle Montjuic  
Guaynabo , PR 00969**

**INVOICE**

INVOICE NUMBER: 116  
INVOICE DATE: AUGUST 31, 2023

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
AUG-01-23	Administrative Director	Work with July Team Invoices, Communications with the Monitor, Survey (Focus Group Contract Follow up).	4.50	\$125.00	\$562.50
AUG-02-23	Administrative Director	Work with Team Professional services invoices, Team June Travel Expenses follow up, Ipsos contract follow up, Communications with the Monitor and Team Members.	4.00	\$125.00	\$500.00
AUG-03-23	Administrative Director	Weekly Executive Team Meeting, Communications with Team Members, Work with July travel expenses invoices.	3.50	\$125.00	\$437.50
AUG-04-23	Administrative Director	Work with Team July Travel Expenses Invoices, Pick up the June professional services check and deposit.	3.50	\$125.00	\$437.50
AUG-07-23	Administrative Director	BiWeekly Meeting with PRPB and USDOJ, Communications with the Monitor and Team Members and CICs Spokesperson , Review of Team July Travel Expenses.	3.00	\$125.00	\$375.00
AUG-08-23	Administrative Director	Ponce Town Hall Coordination (Visit possibles sites in Ponce), Communications with Team Members and CICs member. June 2023 Team Travel Expenses follow up.	5.00	\$125.00	\$625.00
AUG-09-23	Administrative Director	Team July Professional Services and Travel Expenses Invoices follow up, Communications with the Monitor.	2.50	\$125.00	\$312.50
AUG-10-23	Administrative Director	Weekly Executive Team Meeting, Team Invoices follow up, Communications with the Monitor and Team Members.	2.00	\$125.00	\$250.00
AUG-11-23	Administrative Director	Coordination of Team Visit, Communications with the Monitor and Team Members, and Communications with Community Leader.	2.50	\$125.00	\$312.50
AUG-14-23	Administrative Director	Team Visit, Meetings at PRPB and Office, Coordination of Visit.	8.00	\$125.00	\$1,000.00
AUG-15-23	Administrative Director	Team Visit to Humacao Área, Coordination of Team Visit, Ponce CICs community meeting in Guayanilla.	12.00	\$125.00	\$1,500.00
AUG-16-23	Administrative Director	Team Visit Coordination, Meetings at Office.	6.00	\$125.00	\$750.00

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
AUG-16-23	Administrative Director	Office of the TCA Adobe account			\$47.98
AUG-17-23	Administrative Director	Team Visit, Meeting with FOMB, Meetings at office, Community Meeting in Camuy.	12.00	\$125.00	\$1,500.00
AUG-18-23	Administrative Director	Communications with the Monitor and Team Members	0.50	\$125.00	\$62.50
AUG-19-23	Administrative Director	State Community councils meetings in Lares.	5.50	\$125.00	\$687.50
AUG-21-23	Administrative Director	Bi-weekly meeting with PRPB, USDOJ and Special Master, Communications with Team Members, coordination of administrative matters at office.	2.50	\$125.00	\$312.50
AUG-22-23	Administrative Director	Coordination of Town Hall Meeting, communications with Team members. Work with administrative matters.	2.00	\$125.00	\$250.00
AUG-23-23	Administrative Director	Communications with the Monitor and Team members, Work with administrative assistant regarding various issues. (Town Hall, Court documents).	1.50	\$125.00	\$187.50
AUG-24-23	Administrative Director	Weekly executive Team Meeting, Team Invoices follow-up, coordination of Town Hall, Work with administrative matters (Documents)	2.00	\$125.00	\$250.00
AUG-25-23	Administrative Director	Work with Administrative Matters, Communications with the Monitor and Team Members.	2.50	\$125.00	\$312.50
AUG-25-23	Administrative Director	Storage Payment for Office of the FPMPR boxes of documents pick up from the court.			\$98.86
AUG-28-23	Administrative Director	Byweekly Team Meeting, Communications with PRPB Officer, the Monitor and Team Members, Administrative matters follow up.	3.00	\$125.00	\$375.00
AUG-29-23	Administrative Director	Review of communications sent by Team Members, Communications with the Monitor.	1.50	\$125.00	\$187.50
AUG-30-23	Administrative Director	Weekly Executive Team Meeting, Invoices Follow Up, Work with Administrative Matters, Communications with Team Members.	2.50	\$125.00	\$312.50
AUG-31-23	Administrative Director	Work with Administrative matters (Documents at Court), Communications with the Monitor and Team Members, Survey follow-up, and Team July professional services invoices follow-up.	3.00	\$125.00	\$375.00
AUG-31-23	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Gasoline Expense			\$250.00

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
Total amount of this invoice					\$12,271.84

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MESSAGE

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Javier B Gonzalez August 31, 2023

Merchandise & Supplies - Mail Order

**ADOBE WEBSALES 800-833-6687**

**\$47.98**

Aug 16, 2023

On your statement as ADOBE ACROPRO SUBS ASAN  
JOSE CA

**\$0.48 Reward Dollars**



## Transaction Details



Google

**ADOBE WEBSALES 800-833-6687**

801 N 34TH ST  
SEATTLE  
WA  
98103  
UNITED STATES





Southern Self Storage - Santurce  
2 Calle Concepcion  
San Juan, PR 00909-2508  
(787) 339-2574

## Payment Receipt

Tenant Javier Gonzalez  
Company  
Address Urb Los Ramblas 71 Calle Montjuic  
City, State, Zip Guaynabo PR 00969

Date Printed August 25, 2023  
Payment Date August 25, 2023 10:46 AM  
Unit 2705  
Available Credit 0.00  
Current Balance 0.00  
Paid Thru August 31, 2023  
Receipt Number 129819  
By IR

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
08/25/23	2705	Rent 8/25-8/31	44.03	0.00	5.06	49.09	49.09	AMEX
08/25/23	2705	Administrative Fee	25.00	0.00	0.00	25.00	25.00	AMEX
08/25/23	2705	iShield 8/25-8/31	2.48	0.00	0.00	2.48	2.48	AMEX
08/25/23	2705	107. Cylinder Loc(1)	19.99	0.00	2.30	22.29	22.29	AMEX

**ALL SALES FINAL**  
**No Refunds**  
**No Exchanges**

Taxes 7.36  
Payment (less tax) 91.50  
Payment Subtotal 98.86  
Credits Applied 0.00  
Refunds Applied 0.00  
Total Applied to Account 98.86

Paid By  
Paid Thru Date  
Account Balance

AMEX \*\*\*\*\*1003  
August 31, 2023  
0.00

Transaction Type Sale

Authorization 103547  
Reference 44258158596

Customer Signature

Date

25 Aug 23

Manager Signature

Date

8/25/23

Forget about due dates and late charges by using **AutoPay**. Each month your payment is automatically charged to your credit card on the due date. This service is offered **FREE OF CHARGE**. Just ask us for an AutoPay form to complete or go online at [www.southernselfstoage.com](http://www.southernselfstoage.com) sign up.

Get \$25.00 credit on referrals!

Ask your manager how and save money. Don't forget to visit us for boxes and moving supplies. We are your one stop shop for all your moving needs.

To manage your account online visit [www.southernselfstorage.com](http://www.southernselfstorage.com).



## Transaction Details

Card Ending - 11003

Transportation - Other Transportation

**SOUTHERN SELF STORAGE**

**\$98.86**

Aug 25, 2023

On your statement as SOUTHERN SELF STORAGE  
SAN JUAN PR

**\$0.99 Reward Dollars**



## Transaction Details

Google

SOUTHERN SELF STORAGE

CALLE CONCEPCION 2 PDA 20  
SAN JUAN  
PR  
00909  
UNITED STATES